

BILL NO. S-75-03-25

SPECIAL ORDINANCE NO. S- 45-75

AN ORDINANCE approving a contract with GRAYBAR
ELECTRIC for blanket purchase order for Electric
lamps for Light Construction Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated January 6, 1975, between the City
of Fort Wayne, by and through its Mayor and the Board of Public Works and GRAYBAR
ELECTRIC, for:

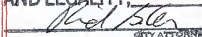
Blanket Purchase Order of the year 1975 for
Electric Lamps

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO. 6181,
which is by reference incorporated herein, made a part hereof and is hereby in all
things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and
after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 3-11-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Kraus, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 3-25-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. I-45-75 on the 25th day of March, 1975.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James S. Sifton
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of March, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of March, 1975, at the hour of 3:00 o'clock P. M., E.S.T.

Sam P. Long
MAYOR

Bill No. S-75-03-25

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with GRAYBAR ELECTRIC for blanket purchase
order for Electric lamps for Light Construction Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 08 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

MADE A MATTER OF RECORD

DATE 3-25-76 CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

NOTIFIED

Graybar Electric
Westinghouse Electric
Central Supply
General Electric
National Mill Supply
All-Phase Electric
Merchantile Lighting
Chem-Go-Uni Chem
Armen-X Products

CATALOG BID PRICE

List 60% *Discount.*
List 50%
List 57 1/2%
List 55%
List 50%
List 58%
Disqualified
List 21%

RE: Bid #363 - Electric Lamps

Firm 1 year

Firm 1 year
Firm 1 year
Firm 1 year

Firm 1 year

P.O. #B-6181 to Graybar Electric as the lowest bidder. Lamps quoted are G.E.

J. E. Holmer
61-296-13
2/20/75

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Graybar Electric
5425 Distribution Drive
Fort Wayne, Indiana

61-296-13
ORIGINAL
PURCHASE ORDER NO. B 6181 2/20/75

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 6, 1975

MAIL ALL INVOICES TO -
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

SHIP TO -

Light Construction
1701 S. Lafayette St.
Fort Wayne, Indiana

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for the year 1975.			
		Blanket Purchase Orderx for Electric Lamps			
		Per list price sheet; less 60%			
		Firm			
		2% 10 days net 30			
		Per Bid Ref. #363			
		F.O.B. Delivered			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		ATD/bn			

ATTENTION!
Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

L-75-03-25 ✓

* DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers proposed purchase of Electric Lamps to replenish inventory of Light Construction Department.

SEE BID TABULATION AND PURCHASE ORDER ATTACHED

EFFECT OF PASSAGE Provide necessary inventory for Light Construction Department.

EFFECT OF NON-PASSAGE Unable to provide necessary lighting service from Light Construction Department because of incomplete stock.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Blanket Purchase to City Utilities

ASSIGNED TO COMMITTEE

City Utilities